

Washoe Tribe of Nevada and California

Environmental Protection Department



BG-00T81113-1
App 1 of 2
319 Base

June 3, 2013

Ms. Stephanie Wilson/Gwen Brown GMO
Region 9 Tribal NPS Coordinator Tribal Office (WTR-10)
U.S. Environmental Protection Agency
75 Hawthorne Street
San Francisco, CA 94105

Dear Stephanie and Gwen,

Enclosed please find the Washoe Tribe of Nevada and California's full application package for financial assistance under section 319h of the Clean Water Act "Base Funding" this will amend PPG Agreement number ~~C9-00T75301-0~~ BG-00T81113-1

The Tribe's currently has a 2012 approved Indirect Cost agreement which is on file at the EPA Grants Management Office. The Washoe Tribe of Nevada and California's Nonpoint Source Assessment and Management Program have been approved by the Environmental Protection Agency. We feel that the implementation of this effort is essential to the protection and enhancement of the waters on Washoe Tribal lands.

We look forward to working in partnership with EPA to protect and restore water quality, watershed condition, aquatic, and riparian habitat on tribal lands. Please feel free to contact me at (775) 265-8682 or email at marie.barry@washoetribe.us if you have any questions or need additional information.

Sincerely, *Marie Barry*

Marie Barry, Environmental Director

cc: WEPD File

Washoe Grants Office

919 Highway 395 South, Gardnerville, Nevada 89410
(775) 265-4191 • (775) 883-1446 • (530) 694-2339 • FAX (775) 265-3211

Application for Federal Assistance SF-424

* 1. Type of Submission:

- ☐ Preapplication
☒ Application
☐ Changed/Corrected Application

* 2. Type of Application:

- ☐ New
☐ Continuation
☐ Revision

* If Revision, select appropriate letter(s):

* Other (Specify)

Amendment: OOT75301

* 3. Date Received:

4. Applicant Identifier:

5a. Federal Entity Identifier:

* 5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

* a. Legal Name: Washoe Tribe of Nevada and California

* b. Employer/Taxpayer Identification Number (EIN/TIN):
88-0120754

* c. Organizational DUNS:

021982913

d. Address:

* Street1: 919 Highway 395 South

Street2:

* City: Gardnerville

County: Douglas/Alpine/Carson City

* State: NV

Province:

* Country: USA: UNITED STATES

* Zip / Postal Code: 89410

e. Organizational Unit:

Department Name:

Washoe Environmental Protection Department

Division Name:

f. Name and contact information of person to be contacted on matters involving this application:

Prefix: Ms.

* First Name: Marie

Middle Name:

* Last Name: Barry

Suffix:

Title: Environmental Program Director

Organizational Affiliation:

Washoe Environmental Protection Department Director

* Telephone Number: 775.265.8682

Fax Number: 775.265.3211

* Email: marie.barry@washoetribe.us

Application for Federal Assistance SF-424

9. Type of Applicant 1: Select Applicant Type:

I. Indian/Native American Tribal Government (Federally Recognized)

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

*** Other (specify):**

*** 10. Name of Federal Agency:**

U.S. Environmental Protection Agency (EPA), Office of Water

11. Catalog of Federal Domestic Assistance Number:

66.460

CFDA Title:

Non Point Source Program

*** 12. Funding Opportunity Number:**

EPA-OW-OWOW-11-01

*** Title:**

Washoe CWA Non Point Source 319h Program Base FY13

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Douglas, Carson City Counties, NV and Alpine County, CA

*** 15. Descriptive Title of Applicant's Project:**

Washoe Nonpoint Source 319h Program FY13

Attach supporting documents as specified in agency instructions.

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant

CA:4 McCloud NV 2

* b. Program/Project

CA:4 NV:2

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

* a. Start Date:

7/01/2013

* b. End Date:

6/30/14

18. Estimated Funding (\$):

* a. Federal

30,000

* b. Applicant

1,579.00

51.

* c. State

* d. Local

* e. Other

* f. Program Income

* g. TOTAL

31,579.00

* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?

☐ a. This application was made available to the State under the Executive Order 12372 Process for review on

☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.

☒ c. Program is not covered by E.O. 12372.

* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes", provide explanation.) Applicant Federal Debt Delinquency Explanation

☐ Yes

☒ No

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix:

* First Name:

Darrel

Middle Name:

* Last Name:

Kizer

Suffix:

* Title:

Chairman

* Telephone Number:

77.265.8600

Fax Number:

775.265.6240

* Email:

darrel.kizer@washoetribe.us

* Signature of Authorized Representative:

Darrel Kizer

* Date Signed:

6/24/2013

SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. Washoe Tribe NPS Program	\$ 1,579.00	\$	\$	\$	1,579.00
9.					0.00
10.					0.00
11.					0.00
12. TOTAL (sum of lines 8-11)	\$ 1,579.00	\$ 0.00	\$ 0.00	\$	1,579.00
SECTION D - FORECASTED CASH NEEDS					
	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
	\$	\$	\$	\$	\$
13. Federal	30,000.00	5,000.00	7,000.00	8,000.00	10,000.00
14. Non-Federal	1,579.00	0.00	0.00	1,579.00	0.00
15. TOTAL (sum of lines 13 and 14)	\$ 31,579.00	\$ 5,000.00	\$ 7,000.00	\$ 9,579.00	\$ 10,000.00
SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT					
(a) Grant Program	FUTURE FUNDING PERIODS (Years)				
	(b) First	(c) Second	(d) Third	(e) Fourth	
16. Washoe Tribe NPS Program	\$ 30,000.00	\$ 180,000.00	\$ 30,000.00	\$	180,000.00
17.					
18.					
19.					
20. TOTAL (sum of lines 16-19)	\$ 30,000.00	\$ 180,000.00	\$ 30,000.00	\$	180,000.00
SECTION F - OTHER BUDGET INFORMATION					
21. Direct Charges: 28,844		22. Indirect Charges: 2,735			
23. Remarks: Approved ICR FY12 is on file at EPA					

BUDGET INFORMATION - Non-Construction Programs

SECTION A - BUDGET SUMMARY						
Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget		Total (g)
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	
1. EPA NPS 319h	66.460	\$	\$	\$	\$ 30,000.00	\$ 31,579.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 30,000.00	\$ 1,579.00	\$ 31,579.00
SECTION B - BUDGET CATEGORIES						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)	
	(1)	(2)	(3)	(4)		
a. Personnel	\$ 11,355.00	\$	\$	\$	\$ 11,355.00	
b. Fringe Benefits	7,182.00				7,182.00	
c. Travel	550.00				550.00	
d. Equipment					0.00	
e. Supplies	3,506.00				3,506.00	
f. Contractual	5,651.00				5,651.00	
g. Construction					0.00	
h. Other	600.00				600.00	
i. Total Direct Charges (sum of 6a-6h)	28,844.00	0.00	0.00	0.00	28,844.00	
j. Indirect Charges	2,735.00				2,735.00	
k. TOTALS (sum of 6i and 6j)	\$ 31,579.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 31,579.00	
7. Program Income		\$	\$	\$	\$	0.00

Authorized for Local Reproduction

Standard Form 424A (Rev. 7-97)
Prescribed by OMB Circular A-102

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

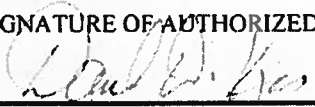
PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

- | | |
|--|---|
| <ol style="list-style-type: none"> 1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application. 2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives. 3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain. 4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency. 5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. 4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F). 6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), which prohibits discrimination on the | <ol style="list-style-type: none"> basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. 6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. 290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VII of the Civil Rights Act of 1968 (42 U.S.C. 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application. 7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases. 8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. 1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds. |
|--|---|

<p>9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. 276a to 276a-7), the Copeland Act (40 U.S.C. 276c and 18 U.S.C. 874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-333), regarding labor standards for federally-assisted construction subagreement.</p> <p>10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.</p> <p>11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in flood plains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. 1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. 7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).</p>	<p>12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. 1271 et seq.) Related to protecting components or potential components of the national wild and scenic rivers system.</p> <p>13. Will assist the awarding agency in assuring compliance will Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. 469a-1 et seq.).</p> <p>14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.</p> <p>15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. 2131 et seq.) Pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.</p> <p>16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. 4801 et seq.) Which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.</p> <p>17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."</p> <p>18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.</p>
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SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	TITLE Chairman	
APPLICANT ORGANIZATION Washoe Tribe of Nevada & California		DATE SUBMITTED 6/3/13

EPA Project Control Number

CERTIFICATION REGARDING LOBBYING

CERTIFICATION FOR CONTRACTS, GRANTS, LOANS AND COOPERATIVE AGREEMENTS

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including sub-contracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31 U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Darrel Kizer, Chairman

Typed Name & Title of Authorized Representative



Signature and Date of Authorized Representative

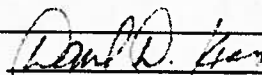
DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

Approved by OMB

0348-0046

(See reverse for public burden disclosure.)

1. Type of Federal Action: <input checked="checked" type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance		2. Status of Federal Action: <input checked="checked" type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award		3. Report Type: <input checked="checked" type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change For Material Change Only: year _____ quarter _____ date of last report _____	
4. Name and Address of Reporting Entity: <input checked="checked" type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: Washoe Tribe of Nevada and California 919 Highway 395 South Gardnerville, NV 89410 Congressional District, if known: CA: 4, NV:2			5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: Congressional District, if known:		
6. Federal Department/Agency: U.S. Environmental Protection Agency			7. Federal Program Name/Description: Clean Water Act Section 319h/Non Point Source CFDA Number, if applicable: 66.640		
8. Federal Action Number, if known:			9. Award Amount, if known: \$ 30,000		
10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI): N/A			b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI):		
11. <small>ation requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.</small>			Signature: <u></u> Print Name: <u>Darrel Kizer</u> Title: <u>Chairman</u> Telephone No.: <u>775.265.8600</u> Date: <u>6/3/13</u>		
Federal Use Only:					Authorized for Local Reproduction Standard Form LLL (Rev. 4/2012)

**KEY CONTACTS FORM**

Authorized Representative: *Original awards and amendments will be sent to this individual for review and acceptance, unless otherwise indicated.*

Name: Darrel Kizer

Title: Chairman

Complete Address: 919 Highway 395 South Gardnerville, NV 89410

Phone Number: 775.265.8600

Payee: *Individual authorized to accept payments.*

Name: Pauline Howe

Title: CFO/Finance Director

Mail Address: (same as above)

Phone Number: (same as above)

Administrative Contact: *Individual from Sponsored Program Office to contact concerning administrative matters (i.e., indirect cost rate computation, rebudgeting requests etc.)*

Name: Marie Barry

Title: Environmental Program Director

Mailing Address: (same as above)

Phone Number: 775.265.8682

FAX Number: 775.265.3211

E-Mail Address: marie.barry@washoetribe.us

Principal Investigator: *Individual responsible for the technical completion of the proposed work.*

Name: Dan Greytak

Title: Environmental Specialist II


Mailing Address: (same as above)

Phone Number: 775.721.2548

FAX Number: 775.265.3211

E-Mail Address: dan.greytak@washoetribe.us

Web URL:

Preadward Compliance Review Report for All Applicants and Recipients Requesting EPA Financial Assistance <small>Note: Read instructions on other side before completing form.</small>		
I. Applicant/Recipient (Name, Address, State, Zip Code). Washoe Tribe of Nevada & California, 919 Highway 395 South, Gardnerville, NV89410	DUNS No. 021982913	
II. Is the applicant currently receiving EPA assistance? Yes		
III. List all civil rights lawsuits and administrative complaints pending against the applicant/recipient that allege discrimination based on race, color, national origin, sex, age, or disability. (Do not include employment complaints not covered by 40 C.F.R. Parts 5 and 7. See instructions on reverse side.) <p style="text-align: center;">None</p>		
IV. List all civil rights lawsuits and administrative complaints decided against the applicant/recipient within the last year that allege discrimination based on race, color, national origin, sex, age, or disability and enclose a copy of all decisions. Please describe all corrective action taken. (Do not include employment complaints not covered by 40 C.F.R. Parts 5 and 7. See instructions on reverse side.) <p style="text-align: center;">None</p>		
V. List all civil rights compliance reviews of the applicant/recipient conducted by any agency within the last two years and enclose a copy of the review and any decisions, orders, or agreements based on the review. Please describe any corrective action taken. (40 C.F.R. § 7.80(c)(3)) <p style="text-align: center;">None</p>		
VI. Is the applicant requesting EPA assistance for new construction? If no, proceed to VII; if yes, answer (a) and/or (b) below. <div style="display: flex; justify-content: space-around;"> Yes <input checked="" type="checkbox"/> No </div> <p>a. If the grant is for new construction, will all new facilities or alterations to existing facilities be designed and constructed to be readily accessible to and usable by persons with disabilities? If yes, proceed to VII; if no, proceed to VI(b). Yes No</p> <p>b. If the grant is for new construction and the new facilities or alterations to existing facilities will not be readily accessible to and usable by persons with disabilities, explain how a regulatory exception (40 C.F.R. § 7.70) applies. Yes No</p>		
VII.* Does the applicant/recipient provide initial and continuing notice that it does not discriminate on the basis of race, color, national origin, sex, age, or disability in its programs or activities? (40 C.F.R. § 5.140 and § 7.95) Yes No <p>a. Do the methods of notice accommodate those with impaired vision or hearing? Yes No</p> <p>b. Is the notice posted in a prominent place in the applicant's offices or facilities or, for education programs and activities, in appropriate periodicals and other written communications? Yes No</p> <p>c. Does the notice identify a designated civil rights coordinator? Yes No</p>		
VIII.* Does the applicant/recipient maintain demographic data on the race, color, national origin, sex, age, or handicap of the population it serves? (40 C.F.R. § 7.85(a)) Yes +		
IX.* Does the applicant/recipient have a policy/procedure for providing access to services for persons with limited English proficiency? (40 C.F.R. Part 7, E.O. 13166) Yes +		
X.* If the applicant/recipient is an education program or activity, or has 15 or more employees, has it designated an employee to coordinate its compliance with 40 C.F.R. Parts 5 and 7? Provide the name, title, position, mailing address, e-mail address, fax number, and telephone number of the designated coordinator. + Lenora Kizer, Human Resources Director, 919 Highway 395 South,		
XI* If the applicant/recipient is an education program or activity, or has 15 or more employees, has it adopted grievance procedures that assure the prompt and fair resolution of complaints that allege a violation of 40 C.F.R. Parts 5 and 7? Provide a legal citation or Internet address for, or a copy of, the procedures. + Yes. http://washoetribe.us		
For the Applicant/Recipient		
I certify that the statements I have made on this form and all attachments thereto are true, accurate and complete. I acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law. I assure that I will fully comply with all applicable civil rights statutes and EPA regulations.		
A. Signature of Authorized Official 	B. Title of Authorized Official Chairman	C. Date 6/3/13
For the U.S. Environmental Protection Agency		
I have reviewed the information provided by the applicant/recipient and hereby certify that the applicant/recipient has submitted all preaward compliance information required by 40 C.F.R. Parts 5 and 7; that based on the information submitted, this application satisfies the preaward provisions of 40 C.F.R. Parts 5 and 7; and that the applicant has given assurance that it will fully comply with all applicable civil rights statutes and EPA regulations.		
A. Signature of Authorized EPA Official	B. Title of Authorized EPA Official	C. Date
See ** note on reverse side		

Applicant Name and Address

Washoe Tribe of Nevada and California
919 Highway 395 South
Gardnerville, NV 89410

Contact Person

Marie Barry, Environmental Director
(775) 265-8682 Fax: (775) 265-3611
Email: marie.barry@washoetribe.us

Introduction/Background

The Washoe Tribe has a long commitment to the restoration of Tribal lands and the aboriginal homelands. The Washoe Environmental Protection Department (WEPD) has completed with approval from the Tribal Council and the Environmental Protection Agency (EPA) the Nonpoint Source Assessment and Management Program, the Sampling and Analysis Plan for the Water Quality Monitoring Program, and the Quality Assurance Project Plan. The Tribe has joined forces with federal, state, and local governments to protect the Carson River Watershed environment in areas such as water quality, air quality, bank stabilization, and wildlife habitat improvement. WEPD has also worked with Tribal elders and children on the restoration and recording of the knowledge base of traditional and customary stewardship and practices and incorporate native practices and vegetation in projects.

The Washoe Tribe has been awarded NPS 319h grant funding since 2000. WEPD through the NPS projects has thus far implemented Phases I - III of a multiple phased project at Stewart Ranch, Phases 1 – 11 at Stewart Community, Clear Creek, Carson Community Waterfall Fire Erosion Control Projects, and Stormwater Improvement Projects within the Carson River and Clear Creek Watersheds in Nevada. The WEPD received the 2004 Environmental Award for Outstanding Achievement from EPA IX for NPS efforts. The NPS Program is the most well-known Program within WEPD because of the immediate results and during implementation tribal members are known to show up ask questions and sometime assist in implementation. Examples of some results from our projects include sedimentation loading reductions new vegetative vigor or barrier, fencing around wellheads has protected the drinking water sources from potential contamination, stormwater impoundments and improvements have assisted with reduction of urban runoff pollutants and sedimentation, several demonstration projects including LID have been done at events such as Earth Day to show members how to improve NPS issues around their homes.

The Tribe's Nonpoint Source Program with NPS FY13 Base funding will be utilized for implementing green infrastructure at one location for stormwater. The Washoe NPS Assessment and Management Plan will be updated along with the Washoe Sections in the Carson River Watershed Plan. Under the EPA Region 9 Sustainable Greening Grants Policy this year the focus will be on Green/Meetings and Alternatives to Traditional Travel and Green Building and Construction Practices will be measured. The EPA Timely Obligation, Award, and Expenditure of EPA Grant Funds policy is included in Sections D and E of the SF 424A. The proposed implemented protects will assist in efforts towards protecting the Tribe's water resources as outlined in the Washoe Tribe of Nevada & California's Nonpoint Source Assessment and Management Program. The goals, objectives, outputs, results, timelines, and costs are detailed in the narrative work plan and detailed budget (attached).

Washoe Tribe of Nevada & California
EPA Nonpoint Source Program FY13
Work Plan A Base

October 1, 2013 through September 30, 2014

October 1, 2013 through September 30, 2014								
Description of Components & Activities		Deliverables/Outputs & Target Dates		Dates		Estimated person/yr (2080 hrs/yr)	Estimated Cost *	
<p>Component 1. Summarize Progress; Program Annual Evaluation/Fiscal Admin. EPA Strategic Plan Goal 2 Objective 2.2: Protect and Restore Watersheds and Aquatic Ecosystems</p> <p><i>Purpose and Need:</i> Progress reports are necessary to evaluate the effectiveness of our NPS Program. The Tribe is required to submit quarterly progress reports to the EPA and jointly evaluate grant accomplishments with the EPA Project Officer. In addition Washoe Environmental Protection Department (WEPD) is required to submit monthly progress reports to the Tribal Council. As a NPS Program recipient, the Tribe is required to adhere to administrative requirements identified in 40 CFR Part 31, OMB Circular A-87, EPA Timely Obligation, Award, and Expenditures of EPA Grant Funds Policy, and Sustainable Region 9 Greening Grants Policy.</p> <p><i>Goals and Objectives:</i> Meet federal administrative and reporting requirements under the NPS Program. The objective is to keep the Tribe and EPA informed of the WEPD's NPS Program accomplishments, expenditures, challenges, and activities.</p> <p><i>Approach/Responsibilities:</i> The WEPD will submit monthly reports to the Tribal Council and quarterly reports to the EPA. The Tribe's last quarter "final" report will assess the progress and accomplishments for the entire project period. The EPA Project Officer will review WEPD quarterly reports and will provide a written evaluation "end of year report" of WEPD progress under the NPS agreement. A draft of the EPA Project Officer's evaluation will be submitted to the Environmental Director for review prior to being finalized and sent to the Tribal Chair.</p> <p>Quarterly reports will contain the following information:</p> <ul style="list-style-type: none">• Task Goals and Objectives.• A discussion of accomplishments as measured against the work plan commitments and anticipated environmental outputs and outcomes, for each work plan task.• A discussion of the cumulative effectiveness of the work performed under all work plan components.• A discussion of existing and potential problem areas.• Suggestions for improvement, including, where feasible, schedules for making improvements.• Status of expenditures (cumulative) for reporting period and explanations of cost overruns/under-runs if applicable. Including meeting the reasonable outlay strategy and Sustainable Region 9 Greening Grants Policy. <p><i>Environmental Outcomes/Results:</i> This task will keep WEPD and the Tribe in compliance with federal reporting requirements and evaluate performance under this agreement.</p>		<p>1. Quarterly Reports to EPA (12/31/13, 3/31/14, 6/30/14, 9/30/14)</p> <p>2. Final Report (Annual Report) (9/30/14 (90 days after end date)</p> <p>3. Tribal Council Reports are due the first week of every month. Reports are available upon request by EPA Project Officer.</p> <p>4. Financial Status Report (quarterly and 90 days after end date)</p> <p>5. DBE (10/30/14 and 90 days after end date)</p> <p>6. FFATA Report due 30 days following the award date.</p>		<p>10/1/13</p> <p>10/1/13</p> <p>10/1/13</p> <p>10/1/13</p> <p>10/1/13</p> <p>10/1/13</p>		<p>9/30/14</p> <p>9/30/14</p> <p>9/1/14</p> <p>12/30/14</p> <p>12/30/14</p> <p>11/30/13</p>	<p>PD: \$44.25 x 10/hr PC: \$33.25 x 5/hr ES II: \$23.38 x 40/hr S/F/T/O/E/I: Total hours: 55</p>	<p>\$ 443 \$ 166 \$ 935 \$1,200 Total: \$ 2,744</p>

* Program Director = PD
Program Coordinator = PC
Environmental Specialist II = ES II
Contractor = C

S /F/O/T/E/I= Supplies/Fringe/Other/Travel/Equipment, and Indirect
AA = Administrative Assistant
WT = WUMA Tech II
CC = Conservation Crew

Revised May 30, 2013

**Washoe Tribe of Nevada & California
EPA Nonpoint Source Program FY13
Work Plan A Base**

October 1, 2013 through September 30, 2014

Description of Components & Activities	Deliverables/Outputs & Target Dates	Dates Start End	Estimated person/yr (2080 hrs/yr)	Estimated Cost *						
<p>Component 2. Program Capacity-Building and Coordination EPA Strategic Plan Goal 2 Objective 2.2: Protect and Restore Watersheds and Aquatic Ecosystems</p> <p>Purpose and Need: To coordinate and schedule WEPD NPS program tasks and activities with other environmental program activities for long and short term planning.</p> <p>Goals and objectives: To meet the goal of the NPS Program to assist tribes in developing the capacity to manage their own NPS Programs and to develop and implement BMP measures to minimize impacts to water resources. In addition to educating the tribal community on the importance of water quality protection and NPS Program.</p> <p>Approach/Responsibilities:</p> <ul style="list-style-type: none">The WEPD Director and Coordinator will schedule and coordinate program activities. The WEPD Director and Coordinator will hire/train staff, hold staff meetings, and maintain the administrative record with the Tribal Finance Department.The WEPD staff will attend the Nevada Tribal managers meetings and other meetings regarding NPS. WEPD staff will evaluate and assist with recommendations on local stormwater issues that are impacting Tribal resources (e.g. Lake Tahoe, Carson River, and Clear Creek) In addition, staff will assist other NV Tribes with NPS technical assistance. The WEPD Administrative Assistant will assist with arranging travel, training, and record keeping of program activities. WEPD will, when possible, utilize green conferences/meetings and alternatives to traditional travel and report in the % of trips offset by conference calls, video conferences and web conferences.The WEPD Director and Coordinator will research and draft environmental grant proposals to assist with meeting the goals and objectives.WEPD staff will attend NPS workshops and trainings related to implementation. WEPD staff will complete NPS educational activities within the four tribal communities and other events such as Earth Day and Washoe on the River Day.WEPD staff will work with CRC and other Stakeholders to update the Carson River Watershed Plan with project information. <p>Environmental Outcomes/Results: This task will assist in building Tribal capacity and coordination of WEPD program activities and educate community members regarding NPS Program and issues impacting tribal lands.</p>	<ol style="list-style-type: none">Status of activities will be summarized in quarterly reports.List of trainings and meeting calendars will be provided with quarterly reports.Copies of presentations, and developed educational materials will be provided quarterly.	<table><tr><td>10/1/13</td><td>9/30/14</td></tr><tr><td>10/1/13</td><td>9/30/14</td></tr><tr><td>10/1/13</td><td>9/30/14</td></tr></table>	10/1/13	9/30/14	10/1/13	9/30/14	10/1/13	9/30/14	<p>PD: \$44.25 x 10/hr PC: \$33.25 x 20/hr ES II: \$23.38 x 80/hr S/F/T/OE/I/:</p> <p>Total hours: 110</p>	<p>\$ 443 \$ 665 \$1,870 \$1,500</p> <p>Total: \$4,478</p>
10/1/13	9/30/14									
10/1/13	9/30/14									
10/1/13	9/30/14									

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**Washoe Tribe of Nevada & California
EPA Nonpoint Source Program FY13**

Work Plan A Base

October 1, 2013 through September 30, 2014

Description of Components & Activities	Deliverables/Outputs & Target Dates	Dates Start End	Estimated person/yr (2080 hrs/yr)	Estimated Cost *
<p>Component 3. Update 2009 Washoe Non Point Source Assessment and Management Program EPA Strategic Plan Goal 2 Objective 2.2.: Protect and Restore Watersheds and Aquatic Ecosystems</p> <p><i>Purpose and Need:</i> The purpose of this component is to update the tribe's Nonpoint Source Management Program Plan. The Clean Water Act requires that the management plan cover at a minimum of a 4-year period, with the expectation that it will be updated in the fifth year. The Tribe has acquired additional lands which need to be incorporated into the updated plan which includes additional watersheds. The Tribe's CWA Section 106 will provide additional resources to complete this task which with NPS Base funding is very restrictive.</p> <p><i>Goals and objectives:</i> The primary goal of the Washoe Tribe's Nonpoint Source Assessment and Management Program is to identify, control, and abate the impacts of NPS pollution on the quality of the Tribe's surface and ground water resources. This goal will provide for the beneficial use of the surface and groundwater resources. Water quality, riparian and watershed condition must be managed to provide the opportunity for the Tribe to exercise beneficial and traditional uses.</p> <p><i>Approach/Responsibilities:</i></p> <ul style="list-style-type: none"> The Environmental Director and Specialist II will draft a request for proposal for the NPSAM revision and complete review of responses and follow the tribal contracting procedures. ES II will oversee the contractor throughout the contract and will assist by providing NPS Program information to revise the plan. ES II will review monitoring information and where possible enter into the environmental exchange network database. ES II will provide updated project information to the Carson Watershed Coordinator for the watershed plan revision (completed annually). WEPD staff will review drafts of the contractor's update and submit comments to be incorporated into the plan. The WEPD staff will complete internal tribal processes to submit an updated plan to EPA. <p><i>Environmental Outcomes/Result:</i> Updating the NPS Assessment and Management Program maintains compliance with the CWA Section 319h Program guidelines.</p>	<p>1. Status of activities will be summarized in quarterly reports.</p> <p>7/1/14 9/30/14</p> <p>1.) Copy of revised WNPSAM due 9/30/14.</p>	<p>10/1/13 9/30/14</p> <p>7/1/14 9/30/14</p>	<p>PD: \$44.25 x 10/hr PC: \$33.25 x 15/hr ES II: \$23.38 x 40/hr In-Kind Match: C S/F/T/O/E/I: Total hours: 75</p>	<p>\$ 443 \$ 499 \$ 935 (\$1,579) \$4,001 \$1,200 Total: \$8,657</p>
<p>Component 4 Implementation of Green Infrastructure as BMP at two sites within the Dresslerville and Woodfords Communities.</p> <p><i>EPA Strategic Plan Goal 2 Objective 2.2.: Protect and Restore Watersheds and Aquatic Ecosystems</i></p>			<p>PD: \$44.25 x 10/hr</p>	<p>\$443</p>

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**Washoe Tribe of Nevada & California
EPA Nonpoint Source Program FY13
Work Plan A Base**

October 1, 2013 through September 30, 2014

Description of Components & Activities	Deliverables/Outputs & Target Dates	Dates Start End	Estimated person/yr (2080 hrs/yr)	Estimated Cost *
<p>Purpose and Need: A TANF facility was built within the Woodfords Communities without stormwater systems to assist in infiltration. WEPD has identified several opportunities to implement green infrastructure techniques as BMPs that will prevent water from transporting contaminants and causing erosion of soils.</p> <p>Goals and objectives: The goal is to reduce potential contaminant sources and sediment transport from entering the Tribal waterways. The objective is to use green infrastructure including BMPs to address stormwater runoff around one facility (TANF).</p> <p>Approach/Responsibilities: The following approach, activities and responsibilities will be completed by WEPD staff.</p> <ol style="list-style-type: none"> The WEPD Director and Coordinator will assign personnel to completing sections of this task. Assign tasks to WEPD personnel and identify any possible modifications needed in work-plan. Complete time-table coordinating funding efforts. ESI will design projects with facility management input. Schedule the Tribal Conservation Crew to implement projects. Coordinate NPS Program activities with other WEPD activities. Administrative assistant will assist with record keeping and scheduling any necessary purchasing, travel, event or training arrangements. Construct implementation projects. <ol style="list-style-type: none"> Develop design for two areas around facilities to incorporate green infrastructure utilizing BMPs to address erosion and potential contaminants including sediment control drainage channel areas; installation of BMP rock/chips and vegetative treatments. Work with partners in design and implementation. Conduct training of tribal crews and volunteers. Identify materials to be used and make a timeline for collection or purchasing. Provide NPS Program educational opportunities (website, articles, events etc.) and BMP demonstration projects to tribal members. Host tours of project site for Tribal members, local watershed groups and others. Develop and conduct monitoring activities according to the Project Monitoring Plan. Utilize GPS/GIS WEPD staff to map areas and document implementation. Establish photo points. <p>Environmental Outcome/Results: It is anticipated that the projects implementation will result in reduced sediment delivery, reduced delivery of nutrient and increased tribal knowledge of green infrastructure and BMP techniques through education and outreach activities. These results will benefit surface and ground water quality and function, in addition to improving stormwater infiltration within the Carson River Watershed.</p>	<ol style="list-style-type: none"> Status of activities will be summarized in quarterly reports. Final report including implemented projects with calculated infiltration amounts per site. (Due 90 days from end date) 	<p>10/1/13 9/15/14</p> <p>8/1/14 9/30/14</p>	<p>PC: \$33.25 x 15/hr ES II: \$23.38 x 86/hr CC: \$15.06 x 40hr x 4 S/F/O/E/I</p> <p>Total hours 151</p>	<p>\$499 \$2,011 \$2,410 \$10,337</p> <p>Total 15,700</p> <p>Federal Cost: \$30,000 In-Kind Match: \$1,579 Total Project Cost: \$31,579</p>

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Washoe Tribe of Nevada California
EPA NPS 319h FY13 PPG
Base

LINE ITEM	CALCULATION	EPA REQUEST	INKIND MATCH
Personnel			
Environmental Department Director	\$44.25/hour x 40	1,770	
Environmental Coordinator	\$33.25/hour x 40	1,330	
1 FTE Environmental Specialist II	\$23.38/hour x 250	5,845	
Washoe Conservation Crew	\$15.06 x 40 x 4 crew members	2,410	
Subtotal Personnel		11,355	
Fringe Benefits			
FICA Medicare	0.0145	165	
FICA Social Security	0.062	704	
SUTA	0.018	204	
SIIS	0.0221	251	
Health Insurance	1FT @ \$578.00mo x 6mo	3,468	
Liability Insurance	\$40/mo x 1/12	240	
Vacation Liability	.125 of salaries	1,419	
Retirement Plan	.06 of salaries	731	
Subtotal Fringe		7,182	
Subtotal Personnel & Fringe		18,537	
Operating Costs			
Travel (local)	1,000 miles x \$.55	550	
Subtotal Travel		550	
Supplies			
Office Supplies	general office supplies	238	
Materials for Green Inf/BMPs	Task 4	3,268	
Subtotal supplies		3,506	
Contractual			
Contractor for NPS Update	Task 3	4,072	
Washoe Tribe Task 3 Inkind Match BIA 638 funds	Task 3		1,579
Subtotal Contractual		4,072	1,579
Other			
Communications and maintenance	phones,elec, internet, postage etc.	600	
Subtotal other		600	
Total Direct Costs			
Indirect costs @11.79% minus contractual and equipment		27,265	1,579
		2,735	
Total Project Costs		30,000	1,579
*PPG 5% match			

**Indian Organizations
Indirect Cost Negotiation Agreement**

EIN: 88-0120754

Organization:

Date: December 21, 2012

Washoe Tribe of Nevada and California,
919 US Highway 395 South
Gardnerville, Nevada 89410

Report No(s) : 13-A-0263

Filing Ref.:

Last Negotiation Agreement
dated March 9, 2011

The indirect cost rates contained herein are for use on grants, contracts, and other agreements with the Federal Government to which Public Law 93-638 and 2 CFR 225 (OMB Circular A-87) apply, subject to the limitations contained in 25 CFR 900 and in Section II.A. of this agreement. The rates were negotiated by the U.S. Department of the Interior, National Business Center, and the subject organization in accordance with the authority contained in 2 CFR 225.

Section I: Rates

Type	Effective Period		Rate*	Locations	Applicable
	From	To			To
Fixed Carryforward	01/01/12	12/31/12	12.00%	All	ISDA (638)
Fixed Carryforward	01/01/12	12/31/12	11.97%	All	All Others

*Base: Total direct costs, less capital expenditures and passthrough funds. Passthrough funds are normally defined as major subcontracts, payments to participants, stipends to eligible recipients, and subgrants, all of which normally require minimal administrative effort.

Treatment of fringe benefits: Fringe benefits applicable to direct salaries and wages are treated as direct costs; fringe benefits applicable to indirect salaries and wages are treated as indirect costs.

Section II: General

Page 1 of 3

A. Limitations: Use of the rates contained in this agreement is subject to any applicable statutory limitations. Acceptance of the rates agreed to herein is predicated upon these conditions: (1) no costs other than those incurred by the subject organization were included in its indirect cost rate proposals, (2) all such costs are the legal obligations of the grantee/contractor, (3) similar types of costs have been accorded consistent treatment, and (4) the same costs that have been treated as indirect costs have not been claimed as direct costs (for example, supplies can be charged directly to a program or activity as long as these costs are not part of the supply costs included in the indirect cost pool for central administration).

B. Audit: All costs (direct and indirect, federal and non-federal) are subject to audit. Adjustments to amounts resulting from audit of the cost allocation plan or indirect cost rate proposals upon which the negotiation of this agreement was based will be compensated for in a subsequent negotiation.